

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 1/10/23



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**Recognition:**   ☐ Students                      ☐ Staff                      ☐ Parents  
**Information:**   ☐ Building Report                      ☐ Old Business                      ☐ Superintendent's Report  
**Action:**   ☐ Resignation                      ☐ Hiring                      ☐ Contract Service Agreements  
                    ☐ Travel Out-of-State                      ☐ Travel In State                      ☒ Approvals  
                    ☐ Termination                      ☐ Legal Matters                      ☐ Other:  
This action request pertains to ☐ Elementary (only)                      ☒ High School/District Wide

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**Date:**    1/4/23

**To:**        **Corrina Guardipee-Hall**  
                 Superintendent

**From:**   Crystal Tailfeathers  
**Title:**    Director of Finance

**Subject: Purchases Over \$10,000.00**

**Justification (District Goals):** Board of Trustees Policy #7320 calls for board approval of any purchases over \$10,000.

**Financial Impact:** See below

**Funding Source (Budget/grant, etc.):** Identified below

**Attachment(s):** Purchases orders and quotes

PO#50957 Compunet, Inc.                      \$23,069.98                      Technology/Server Blade Upgrade

**Comments:** \_\_\_\_\_

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**Board Action:**   ☐ N/A (Info)    ☐ Approved    ☐ Denied    ☐ Tabled to: \_\_\_\_\_

**Bill To:****BROWNING PUBLIC SCHOOLS**

PO Box 610  
Browning, MT 59417-0610

**PURCHASE ORDER****PO #:** 50957

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Date Issued 12/29/22

**To:**

Vendor 9145  
PHONE ( ) -  
FAX ( ) -  
COMPUNET INC  
PO BOX 35143  
SEATTLE WA 98124-5143

**Ship To:**

BROWNING SCHOOLS TECHNOLOGY  
129 1ST AVENUE SE  
BROWNING MT 59417  
406-450-8842

Ship Via STANDARD  
Requested by WILLIAMK  
Approved by WILLIAM  
Orgn. Technology

**Notes**

Browning HS server blade upgrade  
Requisition #:56625  
Approved by: WILLIAM, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AZ204129	CHA-2-16	1.000	EA	10105.2900	10105.29
126- 78-162-2220-780		7578.97			
226- 78-162-2220-780		2526.32			
	HCOS-S-5-8C	1.000	EA	12249.0100	12249.01
126- 78-162-2220-780		9186.76			
226- 78-162-2220-780		3062.25			
	HW-5	1.000	EA	489.3100	489.31
126- 78-162-2220-780		366.98			
226- 78-162-2220-780		122.33			
	Remote Support	1.000	EA	226.3700	226.37
126- 78-162-2220-660		169.78			
226- 78-162-2220-660		56.59			

**Total 23069.98****INSTRUCTIONS TO SUPPLIER**

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.